#### **NEW JERSEY CASINO CONTROL COMMISSION**

Tennessee Avenue and Boardwalk Atlantic City, NJ 08401

### Casino revenues pass \$5 billion mark

#### For Immediate Release

Tuesday, January 10, 2006

**Contact: Daniel Heneghan** 

**Public Information Officer** 

609 441-3799

dheneghan@ccc.state.nj.us

**ATLANTIC CITY**— Casino revenues rose 4.4 percent in 2005 to a record \$5.02 billion, according to figures released Tuesday by the state Casino Control Commission. Results submitted to the commission show that slot machine revenue rose 3.3 percent to almost \$3.8 billion while table game revenue increased 7.5 percent to \$1.3 billion.

"Thirty years ago when we were debating casino gambling in the Legislature, no one could have imagined a \$5 billion industry," Gov. Richard J. Codey said. "These figures prove that Atlantic City has become a great destination."

Casino Control Commission Chair Linda M. Kassekert said the record revenues reflect the expansion of the casino industry over the last several years.

"Atlantic City's casino industry has been redefining itself with more entertainment, more shopping and more restaurants and it is attracting new visitors who wouldn't consider coming here just a few years ago," Kassekert said. "It is the economic engine that drives much of the economy in southern New Jersey."

The governor said the record revenues are also the result of the state's ongoing commitment to creating a business-friendly environment for the casinos while maintaining the highest levels of integrity.

"Our efforts to help the industry develop and the state's ability to regulate it in a responsible manner have paid enormous returns to the State of New Jersey," he said. Those benefits include more than 80,000 direct and indirect jobs and hundreds of millions of dollars annually in taxes for local, county, state and federal governments.

"The Gross Revenue Tax alone on \$5 billion in casino revenue is \$401.5 million which goes to support programs for our seniors and people with disabilities," Codey said. Since the first casino opened in 1978, casinos have paid \$6.6 billion in taxes on their gross revenues.

The commission chair noted that in addition to the amount of Gross Revenue Tax collected, the casinos incurred \$62.7 million in reinvestment obligations last year. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

In December, casino win increased 7.3 percent over December 2004 to \$387 million. Slot revenues increased 4.9 percent while table revenues rose 13 percent.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

#### **DECEMBER 2005 STATISTICS**

#### **CASINO WIN AND GROSS REVENUE**

<u> </u>	<u></u>		Farranakia /Linfar	\
	2005	2004	Favorable (Unfavo	%
December Casino Win Uncollectible Patrons'	\$386,990,219	\$360,797,491	26,192,728	7.3
Checks Adjustment	0	(58,021)	(58,021)	N/A
Gross Revenue	\$386,990,219	\$360,855,512	26,134,707	7.2
December YTD Casino Win Uncollectible Patrons'	\$5,018,271,706	\$4,806,800,604	211,471,102	4.4
Checks Adjustment	0	(541,934)	(541,934)	N/A
Gross Revenue	\$5,018,271,706	\$4,807,342,538	210,929,168	4.4

#### **CASINO REVENUE FUND**

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
December 2005	\$30,959,218	\$1,678
January through December 2005	\$401,461,736	\$1,296,477
May 1978 through December 2005 Includes payments from tax audit deficiencies	\$6,599,084,957	\$125,845,698

#### CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

December 2005 \$4,837,378

January through December 2005 \$62,728,396

#### FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR DECEMBER

(\$ in Millions)

December 2005	\$387.0	December YTD 2005	\$5,018.3
December 2004	\$360.8	December YTD 2004	\$4,806.8
December 2001	\$347.9	December YTD 2003	\$4,488.3
December 2003	\$320.3	December YTD 2002	\$4,381.6
December 2002	\$311.6	December YTD 2001	\$4,303.1

#### FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

July 2005	\$504.8
August 2003	\$474.9
July 2004	\$473.9
August 2005	\$473.0
August 2004	\$452.1

# ATLANTIC CITY CASINO INDUSTRY COMPARISON OF CASINO WIN FOR THE MONTH AND YEAR-TO-DATE ENDED DECEMBER 2005 AND 2004 (PARENTHESIS INDICATE DAILY AVERAGES)\*

	December 2005		December 2004			
- -	Month	Year-to-Date	Month	Year-to-Date		
AC Hilton (a)	19,593,681	289,415,122	22,999,825	295,433,182		
	(632,054)	(792,918)	(741,930)	(807,194)		
Bally's AC	50,156,417	645,633,528	47,434,868	644,728,387		
	(1,617,949)	(1,768,859)	(1,530,157)	(1,761,553)		
Borgata	58,477,781	704,358,317	54,955,431	636,540,845		
	(1,886,380)	(1,929,749)	(1,772,756)	(1,739,183)		
Caesars	41,701,080	523,544,263	36,155,321	495,965,726		
	(1,345,196)	(1,434,368)	(1,166,301)	(1,355,098)		
Harrah's Marina	36,567,351	476,254,420	32,175,495	449,861,703		
	(1,179,592)	(1,304,807)	(1,037,919)	(1,229,130)		
Resorts	20,592,437	271,983,724	16,648,679	252,785,105		
	(664,272)	(745,161)	(537,054)	(690,670)		
Sands	11,563,556	176,647,163	14,477,716	190,208,971		
	(373,018)	(483,965)	(467,023)	(519,697)		
Showboat	30,866,681	414,379,475	28,089,041	392,580,550		
	(995,699)	(1,135,286)	(906,098)	(1,072,624)		
Tropicana	34,553,611	441,914,962	29,036,625	363,949,112		
	(1,114,633)	(1,210,726)	(936,665)	(994,396)		
Trump Marina	18,150,518	250,660,490	18,157,018	263,030,274		
	(585,501)	(686,741)	(585,710)	(718,662)		
Trump Plaza	21,321,703	303,547,972	24,100,644	318,434,974		
	(687,797)	(831,638)	(777,440)	(870,041)		
Trump Taj Mahal	43,445,403	519,932,270	36,566,828	503,281,775		
	(1,401,465)	(1,424,472)	(1,179,575)	(1,375,087)		
Industry	\$386,990,219	\$5,018,271,706	\$360,797,491	\$4,806,800,604		
	(12,483,555)	(13,748,690)	(11,638,629)	(13,133,335)		

<sup>\*</sup> Industry daily averages may not foot due to rounding.

<sup>(</sup>a) AC Hilton was under Caesars Entertainment Inc. ownership until April 25, 2005 and under Colony investors VI, L.P., et al. ownership since April 26, 2005.

## THE ATLANTIC CITY CASINO INDUSTRY CASINO WIN ANALYSIS FOR THE MONTH ENDED DECEMBER 2005 VERSUS 2004

	SLOT MACHINE WIN		INCREASE OT MACHINE WIN  (DECREASE)  TABLE GAME WIN		INCREASE (DECREASE)	TOTAL CA	TOTAL CASINO WIN		
	2005	2004	%	2005	2004	%	2005	2004	<u></u>
AC Hilton	15,017,106	15,023,059	0.0	4,576,575	7,976,766	(42.6)	19,593,681	22,999,825	(14.8)
Bally's AC	35,587,409	32,743,489	8.7	14,569,008	14,691,379	(0.8)	50,156,417	47,434,868	5.7
Borgata	33,862,281	30,981,291	9.3	24,615,500	23,974,140	2.7	58,477,781	54,955,431	6.4
Caesars	26,539,746	25,178,141	5.4	15,161,334	10,977,180	38.1	41,701,080	36,155,321	15.3
Harrah's Marina	31,732,475	28,882,194	9.9	4,834,876	3,293,301	46.8	36,567,351	32,175,495	13.6
Resorts	13,450,140	12,329,112	9.1	7,142,297	4,319,567	65.3	20,592,437	16,648,679	23.7
Sands	8,862,633	10,222,540	(13.3)	2,700,923	4,255,176	(36.5)	11,563,556	14,477,716	(20.1)
Showboat	26,445,763	24,468,965	8.1	4,420,918	3,620,076	22.1	30,866,681	28,089,041	9.9
Tropicana	24,211,954	19,356,707	25.1	10,341,657	9,679,918	6.8	34,553,611	29,036,625	19.0
Trump Marina	13,605,890	15,253,231	(10.8)	4,544,628	2,903,787	56.5	18,150,518	18,157,018	0.0
Trump Plaza	15,596,284	16,643,195	(6.3)	5,725,419	7,457,449	(23.2)	21,321,703	24,100,644	(11.5)
Trump Taj Mahal	23,488,890	24,784,190	(5.2)	19,956,513	11,782,638	69.4	43,445,403	36,566,828	18.8
Total	\$268,400,571	\$255,866,114	4.9	\$118,589,648	\$104,931,377	13.0	\$386,990,219	\$360,797,491	7.3

## THE ATLANTIC CITY CASINO INDUSTRY CASINO WIN ANALYSIS FOR THE YEAR-TO-DATE ENDED DECEMBER 2005 VERSUS 2004

	SLOT MACHINE WIN		INCREASE (DECREASE) TABLE GAME WIN		INCREASE (DECREASE)	TOTAL C	ASINO WIN	INCREASE (DECREASE)	
	2005	2004	%	2005	2004	%	2005	2004	%
AC Hilton (a)	205,075,541	200,292,984	2.4	84,339,581	95,140,198	(11.4)	289,415,122	295,433,182	(2.0)
Bally's AC	477,973,519	471,786,040	1.3	167,660,009	172,942,347	(3.1)	645,633,528	644,728,387	0.1
Borgata	437,871,396	403,839,339	8.4	266,486,921	232,701,506	14.5	704,358,317	636,540,845	10.7
Caesars	362,964,443	349,422,405	3.9	160,579,820	146,543,321	9.6	523,544,263	495,965,726	5.6
Harrah's Marina	422,955,800	402,391,669	5.1	53,298,620	47,470,034	12.3	476,254,420	449,861,703	5.9
Resorts	202,790,252	188,881,066	7.4	69,193,472	63,904,039	8.3	271,983,724	252,785,105	7.6
Sands	137,009,344	149,840,222	(8.6)	39,637,819	40,368,749	(1.8)	176,647,163	190,208,971	(7.1)
Showboat	366,586,059	349,562,307	4.9	47,793,416	43,018,243	11.1	414,379,475	392,580,550	5.6
Tropicana	306,357,790	255,768,558	19.8	135,557,172	108,180,554	25.3	441,914,962	363,949,112	21.4
Trump Marina	197,991,350	210,527,327	(6.0)	52,669,140	52,502,947	0.3	250,660,490	263,030,274	(4.7)
Trump Plaza	223,675,878	235,514,048	(5.0)	79,872,094	82,920,926	(3.7)	303,547,972	318,434,974	(4.7)
Trump Taj Mahal	332,703,826	338,689,087	(1.8)	187,228,444	164,592,688	13.8	519,932,270	503,281,775	3.3
Total	\$3,673,955,198	\$3,556,515,052	3.3	\$1,344,316,508	\$1,250,285,552	7.5	\$5,018,271,706	\$4,806,800,604	4.4

<sup>(</sup>a) AC Hilton was under Caesars Entertainment Inc. ownership until April 25, 2005 and under Colony Investors VI, L.P., et al. ownership since April 26, 2005.

## ATLANTIC CITY HILTON (RIH ACQUISTIONS N.J., LLC) MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - DECEMBER, 2005**

		Authorized				Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Ha	ndle	Percentage
(a)	(b)	(c)	(d)	(e)		(f)
	Table and Other Games:					
1	Blackjack	41	(\$312,045)	\$23,5	85,752	-1.3%
2	Craps	8	183,225	7,6	578,713	2.4%
3	Roulette	9	708,175	3,0	31,200	23.4%
4	Big Six	1	35,129		75,168	46.7%
5	Baccarat	1	430,446	2,2	260,285	19.0%
6	Minibaccarat	10	1,358,671	8,1	69,037	16.6%
7	Other Games - (Page 2)	25	2,099,996	10,2	206,664	20.6%
8	Subtotal - Table and Other Games	95	\$ 4,503,597	\$ 55,0	006,819	8.2%
9	Poker	21	\$72,978			
10	Total - Table and Other Games	116	\$ 4,576,575			
	Slot Machines:					
11	\$ .01 and .02 Slot Machines	312	2,217,892	16,8	366,841	13.1%
12	\$ .05 Slot Machines	474	3,170,748	32,0	58,270	9.9%
13	\$ .25 Slot Machines	843	3,897,523	51,8	392,199	7.5%
14	\$ .50 Slot Machines	154	877,276	10,5	528,588	8.3%
15	\$ 1.00 Slot Machines	295	2,323,705	33,9	01,938	6.9%
16	\$ 5.00 Slot Machines	91	1,163,730	24,6	574,045	4.7%
17	\$ 25.00 Slot Machines	12	292,503	2,7	97,750	10.5%
18	\$100.00 Slot Machines	12	721,227	8,0	009,400	9.0%
19	Multi-denominational Slot Machines					0.0%
20	Other Slot Machines	29	352,502	10,4	07,252	3.4%
21	Total - Slot Machines	2,222	\$ 15,017,106	\$ 191,1	36,283	7.9%
22	Total Gross Revenue		\$ 19,593,681			
	TAX ON GROSS REVENUE					
23	Year-to-Date Table and Other Games Gross	Revenue		\$ 58,7	59,045	
	Year-to-Date Slot Machine Gross Revenue				327 292	

23	Year-to-Date Table and Other Games Gross Revenue	\$ 58,759,045	
24	Year-to-Date Slot Machine Gross Revenue	\$ 148,827,292	
25	Year-to-Date Total Gross Revenue	 	\$ 207,586,337
26	Tax on Gross Revenue (8% of line 25)	 	\$ 16,606,907
27	Less - Total Tax Paid in Prior Months		\$ 15,039,412
28	Total Tax Required for this Month (line 26 less line 27)	 	\$ 1,567,495

29	Total Progressive Payout Liability - End of Month	\$340,487
30	Authorized Casino Square Footage - End of Month	67,494
31	Authorized Simulcasting Square Footage - End of Month	0
32	Simulcasting Revenue for the Month	\$0
33	Simulcasting Handle for the Month	\$0

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

JANUARY 05, 2006 DATE

IOANNE MCKENSIE

CASINO CONTROLLER - (1231-11)
TITLE (LICENSE NUMBER)

### ATLANTIC CITY HILTON (RIH ACQUISTIONS N.J., LLC) MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	(-)	(=)	(=)	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	4	351,078	2,152,883	16.3%
4	Pai Gow	3	610,795	2,892,224	21.1%
5	Pokette		010,750	2,0>2,22 :	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	131,308	451,224	29.1%
9	Let it Ride Poker	3	163,624	574,072	28.5%
10	Super 7 1/2	3	103,024	371,072	0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	511,678	2,804,558	18.2%
13	Caribbean Draw Poker	Ü	311,070	2,001,330	0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	89,037	296,195	30.1%
19	Colorado Hold'Em Poker	1	0,037	270,173	0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	2	134,383	570,050	23.6%
34	Suspense 21	_	22 1,2 22	2,0,000	0.0%
35	Two Card Royal				0.0%
36	Player's Choice Poker				0.0%
37	Superfun 21				0.0%
38	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	2	108,093	465,458	23.2%
40	House Way Pai Gow Poker	2	100,073	103,130	0.0%
41	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
12	Total -(Must agree with line 7 on Pg 1)	25	2,099,996	10,206,664	20.6%

## **BALLY'S ATLANTIC CITY** MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized					V	Vin or (Loss)
Line	Type of Game	Units	W	in or (Loss)	I	Orop/Handle		Percentage
(a)	(b)	(c)		(d)		(e)		(f)
	Table and Other Games:							
1	Blackjack	73		\$5,118,523		\$34,006,136		15.19
2	Craps	13		1,638,436		10,021,640		16.39
3	Roulette	24		1,793,560		8,655,545		20.79
4	Big Six	2		124,614		287,558		43.39
5	Baccarat	2		326,545		3,125,959		10.49
6	Minibaccarat	11		1,189,691		9,200,484		12.99
7	Other Games - (Page 2)	71		4,032,584		18,755,531		21.59
8	Subtotal - Table and Other Games	196	\$	14,223,953	\$	84,052,853		16.99
9	Poker	30		\$345,055				
10	Total - Table and Other Games	226	\$	14,569,008				
	Slot Machines:							
11	\$ .01 and .02 Slot Machines	749		5,901,690		43,476,720		13.69
12	\$ .05 Slot Machines	1,047		6,561,130		60,638,742		10.89
13	\$ .25 Slot Machines	2,597		11,402,103		144,181,609		7.99
14	\$ .50 Slot Machines	352		2,123,341		22,969,139		9.29
15	\$ 1.00 Slot Machines	602		5,590,884		78,472,183		7.19
16	\$ 5.00 Slot Machines	144		2,531,737		39,538,860		6.49
17	\$ 25.00 Slot Machines	21		235,121		7,390,350		3.29
18	\$100.00 Slot Machines	12		369,782		3,636,600		10.29
19	Multi-denominational Slot Machines							0.09
20	Other Slot Machines	56		871,621		15,239,848		5.79
21	Total - Slot Machines	5,580	\$	35,587,409	\$	415,544,051		8.69
22	Total Gross Revenue		\$	50,156,417	-			
	TAX ON GROSS REVENUE		-					
23	Year-to-Date Table and Other Games Gross	Revenue			\$	167,660,009		
24	Year-to-Date Slot Machine Gross Revenue				\$	477,973,519		
25	Year-to-Date Total Gross Revenue						\$	645,633,528
26	Tax on Gross Revenue (8% of line 25)							51,650,682
27	Less - Total Tax Paid in Prior Months							47,638,169
28	Total Tax Required for this Month (line 26)							4,012,513
29	Total Progressive Payout Liability - End of	Month				\$1,770,045		
20						177.010		

Authorized Simulcasting Square Footage - End of Month..... Simulcasting Revenue for the Month..... \$158,051 Simulcasting Handle for the Month..... \$1,878,245

Authorized Casino Square Footage - End of Month.....

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

01/09/06 William Pangoras

Operations Controller (1792-11)

TITLE(LICENSE NUMBER)

1/05

30

31

# BALLY'S ATLANTIC CITY MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(6)	(4)	(0)	0.0%
2	Sic Bo	1	41,302	134,576	30.7%
3	Pai Gow Poker	10	512,130	2,489,674	20.6%
	Pai Gow	3	265,455	1,490,082	17.8%
5	Pokette	J	200,.00	1,1,50,002	0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	51,549	150,167	34.3%
8	Caribbean Stud Poker	6	285,460	994,055	28.7%
	Let it Ride Poker	7	219,045	1,189,360	18.4%
	Super 7 1/2	,	217,013	1,102,300	0.0%
	Mini-Craps				0.0%
	Three Card Poker	15	1,156,691	6,350,123	18.2%
	Caribbean Draw Poker	13	1,120,071	0,550,125	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	10	614,280	2,686,887	22.9%
19	Colorado Hold'Em Poker	10	01.,200	2,000,007	0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
	Monopoly Poker				0.0%
23	Table Slots				0.0%
	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
	Shao Pai Gow				0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	7	418,087	1,623,086	25.8%
34	Suspense 21		,		0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	8	468,585	1,647,521	28.4%
	House Way Pai Gow Poker		ŕ	. ,	0.0%
	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	71	4,032,584	18,755,531	21.5%

### **BORGATA HOTEL CASINO & SPA** MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

	GROSS REVENUE - CURRENT N	MONTH						
		Authorized					W	in or (Loss)
Line	Type of Game	Units	W	in or (Loss)	Ι	Orop/Handle	]	Percentage
(a)	(b)	(c)		(d)		(e)		(f)
	Table and Other Games:							
1	Blackjack	54		\$9,644,180		\$74,353,753		13.0%
2	Craps	12		3,196,726		21,644,525		14.8%
3	Roulette	17		2,567,775		13,151,170		19.5%
4	Big Six	1		85,308		192,481		44.3%
5	Baccarat	3		1,857,488		11,506,593		16.1%
6	Minibaccarat	5		1,157,160		7,316,393		15.8%
7	Other Games - (Page 2)	41		4,673,157		21,851,876		21.4%
8	Subtotal - Table and Other Games	133	\$	23,181,794	\$	150,016,791		15.5%
9	Poker	34		\$1,433,706		1		
10	Total - Table and Other Games	167	\$	24,615,500				
	Slot Machines:							
11	\$ .01 and .02 Slot Machines	206		2,214,847		21,538,291		10.3%
12	\$ .05 Slot Machines	1,221		11,266,510		122,944,714		9.2%
13	\$ .25 Slot Machines	1,117		6,146,905		77,150,530		8.0%
14	\$ .50 Slot Machines	176		1,178,807		12,718,901		9.3%
15	\$ 1.00 Slot Machines	404		4,363,655		56,378,971		7.7%
16	\$ 5.00 Slot Machines	83		2,143,620		33,908,345		6.3%
17	\$ 25.00 Slot Machines	16		716,640		17,484,075		4.1%
18	\$100.00 Slot Machines	12		176,082		13,235,200		1.3%
19	Multi-denominational Slot Machines	280		4,296,508		80,772,579		5.3%
20	Other Slot Machines	57		1,358,707		26,991,164		5.0%
21	Total - Slot Machines	3,572	\$	33,862,281	\$	463,122,770		7.3%
22	Total Gross Revenue		\$	58,477,781		<u>-</u>		
	TAX ON GROSS REVENUE							
23	Year-to-Date Table and Other Games Gross	Revenue			\$	266,486,921		
24	Year-to-Date Slot Machine Gross Revenue.					437,871,396		
25	Year-to-Date Total Gross Revenue						\$	704,358,317

23	Year-to-Date Table and Other Games Gross Revenue		266,486,921		
24	Year-to-Date Slot Machine Gross Revenue	\$	437,871,396		
25	Year-to-Date Total Gross Revenue			\$	704,358,317
26	Tax on Gross Revenue (8% of line 25)			\$	56,348,665
27	Less - Total Tax Paid in Prior Months			\$	51,670,443
28	28 Total Tax Required for this Month (line 26 less line 27)				
29	Total Progressive Payout Liability - End of Month		\$794,415		
30	Authorized Casino Square Footage - End of Month		116,302		
31	Authorized Simulcasting Square Footage - End of Month				
32	Simulcasting Revenue for the Month				
33	Simulcasting Handle for the Month		\$1,594,502		

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

1-7-06	Bethy of Vanter_
DATE	Betty J. Parker
	Casino Controller Lic. #8038-11

## BORGATA HOTEL CASINO & SPA MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized	T		Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	(6)	(4)	(0)	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	5	736,358	2,390,533	30.8%
4	Pai Gow	2	195,042	1,532,782	12.7%
5	Pokette	_	190,0.2	1,002,702	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	134,929	1,264,544	10.7%
9	Let it Ride Poker	4	346,998	1,573,278	22.1%
	Super 7 1/2			, ,	0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	12	1,644,483	8,000,110	20.6%
13	Caribbean Draw Poker			, ,	0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	366,389	1,923,500	19.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
	Double Attack Blackjack				0.0%
	Shao Pai Gow				0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	5	652,300	3,130,421	20.8%
	Suspense 21				0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
37	Superfun 21				0.0%
38	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	6	596,658	2,036,708	29.3%
	House Way Pai Gow Poker				0.0%
41	Flop Poker				0.0%
42	Two Card Joker Poker		1 2	01.071.05	0.0%
	Total -(Must agree with line 7 on Pg 1)	41	4,673,157	21,851,876	21.4%

Win or (Loss)

Percentage

Drop/Handle

# CAESARS ATLANTIC CITY MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

Win or (Loss)

Authorized

Units

#### **GROSS REVENUE - CURRENT MONTH**

Type of Game

Line

(a)	(b)	(c)		(d)		(e)	(f)
	Table and Other Games:			,		` /	
1	Blackjack	41		\$4,621,919		\$35,538,739	13.0%
2	Craps	13		3,141,120		14,416,128	21.8%
3	Roulette	12		2,036,014		8,263,276	24.6%
4	Big Six	1		111,342		258,266	43.1%
5	Baccarat	1		383,278		1,568,749	24.4%
6	Minibaccarat	8		1,180,154		8,115,186	14.5%
7	Other Games - (Page 2)	42		3,331,127		14,658,444	22.7%
8	Subtotal - Table and Other Games	118	\$	14,804,954	\$	82,818,788	17.9%
9	Poker	24		\$356,380			
10	Total - Table and Other Games	142	\$	15,161,334			
	Clet Mealines			-	1		
11	Slot Machines:	411		2.040.725		24 611 611	11.00/
11	\$ .01 and .02 Slot Machines \$ .05 Slot Machines	553		2,940,725 4,282,631		24,611,611 39,102,662	11.9% 11.0%
13	\$ .05 Slot Machines \$ .25 Slot Machines	1,388		6,373,531		70,295,447	9.1%
14	\$ .50 Slot Machines	1,388		1,402,990		14,178,302	9.1%
15	\$ 1.00 Slot Machines	386		2,826,004		43,968,598	
							6.4%
16 17	\$ 5.00 Slot Machines \$ 25.00 Slot Machines	104 14		1,852,093 395,212		28,518,750	6.5%
	\$ 25.00 Slot Machines \$100.00 Slot Machines	18		518,505		6,558,275	6.0%
18 19	Multi-denominational Slot Machines	462				6,091,400	8.5%
		74		4,464,493		41,650,203	10.7%
20	Other Slot Machines Total - Slot Machines	3,638	¢.	1,483,562 26,539,746	¢	19,112,516 294,087,764	7.8% 9.0%
22		3,038			\$	294,087,704	9.0%
22	Total Gross Revenue		\$	41,701,080			
	TAX ON GROSS REVENUE						
23	Year-to-Date Table and Other Games Gross R	Revenue			\$	160,579,820	
24	Year-to-Date Slot Machine Gross Revenue					362,964,443	
25						, , -	\$ 523,544,263
26							41,883,541
27							 38,547,455
28							3,336,086
	•						 
29							
30	Authorized Casino Square Footage - End of M						
31	Authorized Simulcasting Square Footage - En						
32	Simulcasting Revenue for the Month						
33	Simulcasting Handle for the Month	•••••				\$998,342	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

January 09, 2006	
DATE	DONNA HOGAN
	715611

TITLE (LICENSE NUMBER)

# CAESARS ATLANTIC CITY MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(*)	(*/	(-7	0.0%
2	Sic Bo	1	71,546	371,702	19.2%
3	Pai Gow Poker	3	374,390	1,333,138	28.1%
4	Pai Gow	3	239,358	1,714,167	14.0%
5	Pokette	_		,, , , , ,	0.0%
6	Double Down Stud Poker				0.0%
7	Keno	6	86,569	249,236	34.7%
8	Caribbean Stud Poker	3	137,785	903,371	15.3%
9	Let it Ride Poker	3	122,632	671,091	18.3%
10	Super 7 1/2		ŕ	ŕ	0.0%
	Mini-Craps				0.0%
12	Three Card Poker	9	1,169,982	5,460,195	21.4%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	6	438,616	1,659,089	26.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
	Double Attack Blackjack	1	119,007	314,115	37.9%
31	Shao Pai Gow				0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	4	275,026	1,164,137	23.6%
	Suspense 21				0.0%
35	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
37	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	3	296,216	818,203	36.2%
	House Way Pai Gow Poker				0.0%
41	Flop Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	42	3,331,127	14,658,444	22.7%

7263-11 TITLE (LICENSE NUMBER)

# HARRAH'S CASINO HOTEL MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

Line (a)	Type of Game (b)	Authorized Units (c)		or (Loss) (d)	Г	Orop/Handle (e)		Vin or (Loss) Percentage  (f)
(α)	Table and Other Games:	(6)	,	(u)	1	(0)		(1)
1	Blackjack	35	9	\$1,379,288		\$12,622,984		10.9%
2	Craps	6	4	819,771		4,085,378		20.19
3	Roulette	10		648,572		2,929,493		22.19
4	Big Six	1		30,508		77,336		39.4%
5	Baccarat	1		50,500		77,330		0.09
6	Minibaccarat	1		52,588		255,992		20.5%
7	Other Games - (Page 2)	32		1,628,551		6,922,878		23.5%
8	Subtotal - Table and Other Games	85	\$	4,559,278	\$	26,894,061		17.09
9	Poker	24	Ψ	\$275,598	Ψ	20,001,001		17.07
10	Total - Table and Other Games	109	\$	4,834,876				
10	Total - Table and Other Games	109	φ	4,034,070				
	Slot Machines:							
11	\$ .01 and .02 Slot Machines	254		4,640,543		25,235,533		18.4%
12	\$ .05 Slot Machines	567		4,855,629		47,080,001		10.3%
13	\$ .25 Slot Machines	1,655		7,067,415		107,896,324		6.6%
14	\$ .50 Slot Machines	226		832,760		17,163,114		4.9%
15	\$ 1.00 Slot Machines	569		6,183,934		77,320,138		8.0%
16	\$ 5.00 Slot Machines	109		2,325,197		32,014,205		7.3%
17	\$ 25.00 Slot Machines	16		434,341		11,106,425		3.9%
18	\$100.00 Slot Machines	10		62,342		5,485,800		1.1%
19	Multi-denominational Slot Machines	449		4,575,712		56,095,357		8.2%
20	Other Slot Machines	65		754,602		15,045,887		5.0%
21	Total - Slot Machines	3,920	\$ 3	31,732,475	\$	394,442,784		8.0%
22	Total Gross Revenue			36,567,351	<u> </u>	, , ,		
23 24 25	TAX ON GROSS REVENUE Year-to-Date Table and Other Games Gross I Year-to-Date Slot Machine Gross Revenue Year-to-Date Total Gross Revenue				\$	53,298,620 422,955,800	\$	476,254,420
26	Tax on Gross Revenue (8% of line 25)						\$	38,100,354
27	Less - Total Tax Paid in Prior Months						\$	35,174,966
28	Total Tax Required for this Month (line 26 le	ss line 27)				•••••	\$	2,925,388
29	Total Progressive Payout Liability - End of M	Month			-	\$431,199	<u> </u>	2,>20,000
30	Authorized Casino Square Footage - End of M							
31	Authorized Simulcasting Square Footage - Er							
32	Simulcasting Revenue for the Month							
33	Simulcasting Handle for the Month					\$0		
ndeı	penalties of perjury, I declare that I have example that I have example that I have example that I have example the second secon	mined this report, a	and to the	best of my	knc '	Lux S.	, t-	· mple
	01/08/06	-			6	1 man Colle	10 2	
	DATE					[TYPE NA]		

# HARRAH'S CASINO HOTEL MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(6)	(4)	(6)	0.0%
	Sic Bo				0.0%
	Pai Gow Poker	1	59,959	224,240	26.7%
	Pai Gow	-	25,525	22.,2.0	0.0%
	Pokette				0.0%
6	Double Down Stud Poker				0.0%
	Keno	4	58,388	147,330	39.6%
8	Caribbean Stud Poker	3	114,101	337,308	33.8%
	Let it Ride Poker	4	186,908	1,029,877	18.1%
	Super 7 1/2	•	100,500	1,029,077	0.0%
	Mini-Craps				0.0%
	Three Card Poker	12	706,890	3,602,139	19.6%
	Caribbean Draw Poker	12	700,000	3,002,139	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
	Casino War				0.0%
	Countdown				0.0%
	Spanish 21	1	72,583	258,377	28.1%
	Colorado Hold'Em Poker	-	72,000	200,077	0.0%
	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
	Monopoly Poker				0.0%
23	Table Slots				0.0%
	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
	Shao Pai Gow				0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	3	220,929	703,451	31.4%
	Suspense 21		·	,	0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	4	208,793	620,156	33.7%
	House Way Pai Gow Poker		,	ŕ	0.0%
	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	32	1,628,551	6,922,878	23.5%

# RESORTS ATLANTIC CITY MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Table and Other Games:				
1	Blackjack	37	\$3,209,272	\$15,848,762	20.2%
2	Craps	6	792,300	3,874,803	20.4%
3	Roulette	10	598,394	2,693,419	22.2%
4	Big Six	1	6,499	15,156	42.9%
5	Baccarat	4	685,921	5,421,736	12.7%
6	Minibaccarat	4	692,684	5,704,382	12.1%
7	Other Games - (Page 2)	19	1,088,462	5,419,065	20.1%
8	Subtotal - Table and Other Games	81	\$ 7,073,532	\$ 38,977,323	18.1%
9	Poker	6	\$68,765		
10	Total - Table and Other Games	87	\$ 7,142,297		
	Slot Machines:				
11	\$ .01 and .02 Slot Machines	210	1,923,715	16,481,508	11.7%
12	\$ .05 Slot Machines	515	2,402,826	22,949,537	10.5%
13	\$ .25 Slot Machines	1,072	3,765,068	42,940,893	8.8%
14	\$ .50 Slot Machines	117	535,256	7,970,054	6.7%
15	\$ 1.00 Slot Machines	240	1,692,560	21,059,692	8.0%
16	\$ 5.00 Slot Machines	76	768,126	10,545,060	7.3%
17	\$ 25.00 Slot Machines	9	160,171	1,253,600	12.8%
18	\$100.00 Slot Machines	8	161,900	1,391,400	11.6%
19	Multi-denominational Slot Machines	590	1,769,922	27,887,014	6.3%
20	Other Slot Machines	21	270,596	2,908,024	9.3%
21	Total - Slot Machines	2,858	\$ 13,450,140	\$ 155,386,782	8.7%
21			\$ 20,592,437	-	•

23	Year-to-Date Table and Other Games Gross Revenue					
24	Year-to-Date Slot Machine Gross Revenue	202,790,252				
25	25 Year-to-Date Total Gross Revenue					
26	26 Tax on Gross Revenue (8% of line 25)					
27	27 Less - Total Tax Paid in Prior Months					
28	Total Tax Required for this Month (line 26 less line 27)					

29	Total Progressive Payout Liability - End of Month	\$203,009
30	Authorized Casino Square Footage - End of Month	83,170
31	Authorized Simulcasting Square Footage - End of Month	16,959
32	Simulcasting Revenue for the Month	\$37,137
33	Simulcasting Handle for the Month	\$410,504

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

January 10, 2006 DATE

Andrew Barth

Director Operational Accounting 7703-11
TITLE (LICENSE NUMBER)

# RESORTS ATLANTIC CITY MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(5)	(0)	(0)	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	50,982	309,145	16.5%
4	Pai Gow	1	17,383	481,298	3.6%
5	Pokette	-	17,000	.01,250	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	1	57,299	217,528	26.3%
	Let it Ride Poker	2	62,920	518,020	12.1%
	Super 7 1/2	2	02,920	210,020	0.0%
	Mini-Craps				0.0%
	Three Card Poker	7	521,242	2,495,161	20.9%
	Caribbean Draw Poker	,	321,212	2,195,101	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	2	116,182	487,804	23.8%
	Colorado Hold'Em Poker	2	110,102	107,001	0.0%
	Multi-Bacc				0.0%
	Wild Aruba Stud Poker				0.0%
	Monopoly Poker				0.0%
	Table Slots				0.0%
	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
	Double Attack Blackjack	1	98,357	233,107	42.2%
	Shao Pai Gow	-	70,007	200,107	0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	2	80,790	346,854	23.3%
	Suspense 21	2	00,750	210,021	0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	2	83,307	330,148	25.2%
	House Way Pai Gow Poker	2	05,507	330,170	0.0%
	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
<u> </u>	Total -(Must agree with line 7 on Pg 1)	19	1,088,462	5,419,065	20.1%

# SANDS CASINO AND HOTEL MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Table and Other Games:				
1	Blackjack	36	\$1,325,711	\$6,789,225	19.5%
2	Craps	4	237,566	2,457,312	9.7%
3	Roulette	9	352,362	1,763,831	20.0%
4	Big Six	2	60,863	125,638	48.4%
5	Baccarat	2	(215,721)	1,064,465	-20.3%
6	Minibaccarat	4	87,113	2,328,393	3.7%
7	Other Games - (Page 2)	22	796,530	3,102,722	25.7%
8	Subtotal - Table and Other Games	79	\$ 2,644,424	\$ 17,631,586	15.0%
9	Poker	14	\$56,499		
10	Total - Table and Other Games	93	\$ 2,700,923		
	Slot Machines:				
11	\$ .01 and .02 Slot Machines	122	801,020	5,684,026	14.1%
12	\$ .05 Slot Machines	412	1,997,861	17,664,951	11.3%
13	\$ .25 Slot Machines	1,000	2,529,361	32,175,844	7.9%
14	\$ .50 Slot Machines	62	158,548	2,339,300	6.8%
15	\$ 1.00 Slot Machines	225	962,770	14,525,797	6.6%
16	\$ 5.00 Slot Machines	56	418,845	7,305,260	5.7%
17	\$ 25.00 Slot Machines	12	380,428	4,124,875	9.2%
18	\$100.00 Slot Machines	6	138,874	1,587,500	8.7%
19	Multi-denominational Slot Machines	230	1,394,724	12,267,176	11.4%
20	Other Slot Machines	28	80,202	3,123,752	2.6%
21	Total - Slot Machines	2,153	\$ 8,862,633	\$ 100,798,481	8.8%
22	Total Gross Revenue		\$ 11,563,556		
	TAX ON GROSS REVENUE			•	
		_			
23	Year-to-Date Table and Other Games Gross	Revenue		\$ 39,637,819	

2	23	Year-to-Date Table and Other Games Gross Revenue	\$	39,637,819	
2	24	Year-to-Date Slot Machine Gross Revenue	\$	137,009,344	
2	25	Year-to-Date Total Gross Revenue			\$ 176,647,163
2	26 Tax on Gross Revenue (8% of line 25)				\$ 14,131,773
2		Less - Total Tax Paid in Prior Months			\$ 13,206,689
2	28	Total Tax Required for this Month (line 26 less line 27)	•••••		\$ 925,084

29	Total Progressive Payout Liability - End of Month	\$509,899
30	Authorized Casino Square Footage - End of Month	56,994
31	Authorized Simulcasting Square Footage - End of Month	22,808
32	Simulcasting Revenue for the Month	\$26,816
33	Simulcasting Handle for the Month	\$299,169

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

1/09/06
DATE
Doug Niethold

VP Finance 2892-11

Title/License Number

# SANDS CASINO AND HOTEL MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(6)	(4)	(0)	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	81,633	268,140	30.4%
4	Pai Gow	2	35,544	115,055	30.9%
5	Pokette	2	33,311	110,000	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	1	10,457	87,690	11.9%
	Let it Ride Poker	3	40,321	190,351	21.2%
	Super 7 1/2	3	10,321	170,331	0.0%
	Mini-Craps				0.0%
12	Three Card Poker	8	388,940	1,694,069	23.0%
13	Caribbean Draw Poker	0	300,710	1,001,000	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	2	117,028	386,587	30.3%
19	Colorado Hold'Em Poker	2	117,020	200,207	0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
	Double Attack Blackjack				0.0%
	Shao Pai Gow				0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker				0.0%
	Suspense 21				0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	4	122,607	360,830	34.0%
	House Way Pai Gow Poker		,		0.0%
	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	22	796,530	3,102,722	25.7%

### **SHOWBOAT**

### MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized						Vin or (Loss)
Line	Type of Game	Units	W	in or (Loss)	I	Orop/Handle		Percentage
(a)	(b)	(c)		(d)		(e)		(f)
	Table and Other Games:							
1	Blackjack	32		\$1,227,541		\$11,258,264		10.9%
2	Craps	6		853,626		4,053,742		21.1%
3	Roulette	8		667,454		2,805,942		23.8%
4	Big Six	1		57,917		130,133		44.5%
5	Baccarat	1		256,169		1,386,941		18.5%
6	Minibaccarat	3		(185,107)		3,317,256		-5.6%
7	Other Games - (Page 2)	22		1,207,846		6,099,842		19.8%
8	Subtotal - Table and Other Games	73	\$	4,085,446	\$	29,052,120		14.1%
9	Poker	25		\$335,472				
10	Total - Table and Other Games	98	\$	4,420,918				
	Slot Machines:							
11	\$ .01 and .02 Slot Machines	398		5,386,437		33,682,217		16.0%
12	\$ .05 Slot Machines	643		5,183,491		47,469,964		10.9%
13	\$ .25 Slot Machines	1,738		9,056,035		102,323,030		8.9%
14	\$ .50 Slot Machines	137		1,189,796		7,566,312		15.7%
15	\$ 1.00 Slot Machines	418		2,593,294		41,062,647		6.3%
16	\$ 5.00 Slot Machines	63		1,022,524		14,910,950		6.9%
17	\$ 25.00 Slot Machines	6		96,587		2,309,125		4.2%
18	\$100.00 Slot Machines	4		110,402		722,000		15.3%
19	Multi-denominational Slot Machines	435		1,788,162		35,151,059		5.1%
20	Other Slot Machines	16		19,035		4,223,260		0.5%
21	Total - Slot Machines	3,858	\$	26,445,763	\$	289,420,564		9.1%
22	Total Gross Revenue		\$	30,866,681			•	
	TAX ON GROSS REVENUE							
23	Year-to-Date Table and Other Games Gross	Revenue			\$	47,793,416		
24	Year-to-Date Slot Machine Gross Revenue				\$	366,586,059		
25	Year-to-Date Total Gross Revenue						\$	414,379,475
26	T G D (00) (1) (5)							

23	Year-to-Date Table and Other Games Gross Revenue	\$ 47,793,416	
24	Year-to-Date Slot Machine Gross Revenue	\$ 366,586,059	
25	Year-to-Date Total Gross Revenue	 	\$ 414,379,475
26	Tax on Gross Revenue (8% of line 25)	 	\$ 33,150,358
27	Less - Total Tax Paid in Prior Months	 	\$ 30,681,024
28	Total Tax Required for this Month (line 26 less line 27)	 	\$ 2,469,334

29	Total Progressive Payout Liability - End of Month	\$816,380
	Authorized Casino Square Footage - End of Month	
31	Authorized Simulcasting Square Footage - End of Month	16,299
32	Simulcasting Revenue for the Month	\$24,570
33	Simulcasting Handle for the Month	\$311,063

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

01/07/06 DATE

Karen Worman

Operations Controller 6320-11

TITLE OF OFFICER

# SHOWBOAT MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	(*)	( **/	(*/	0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	132,581	549,492	24.1%
4	Pai Gow	2	127,322	562,406	22.6%
5	Pokette		- ,-	, , , , ,	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	1	67,763	332,133	20.4%
9	Let it Ride Poker	3	45,921	516,723	8.9%
10	Super 7 1/2		10,7 = 1	,	0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	462,994	2,674,618	17.3%
	Caribbean Draw Poker		10=,55	_,,,,,,,,	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	2	92,818	428,740	21.6%
	Colorado Hold'Em Poker	_	, _,,	,,	0.0%
	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	65,992	328,430	20.1%
31	Shao Pai Gow		·	Í	0.0%
32	6 to 5 Blackjack				0.0%
	Four Card Poker	1	54,242	191,640	28.3%
34	Suspense 21		·	·	0.0%
35	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
37	Superfun 21				0.0%
38	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	2	158,213	515,660	30.7%
40	House Way Pai Gow Poker		,	ŕ	0.0%
41	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	22	1,207,846	6,099,842	19.8%

## TROPICANA CASINO AND RESORT MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

1/9/06

	GROSS REVENUE - CURRENT M	ONTH					
		Authorized				V	Vin or (Loss)
Line	Type of Game	Units	Win or (Loss)	)	Drop/Handle		Percentage
(a)	(b)	(c)	(d)		(e)		(f)
	Table and Other Games:						
1	Blackjack	82	\$3,392,5	89	\$26,174,415		13.09
2	Craps	9	1,449,7	83	9,106,728		15.99
3	Roulette	16	1,520,4	59	7,078,806		21.59
4	Big Six	1	15,9	93	67,014		23.99
5	Baccarat	2	(103,9	08)	3,090,160		-3.4
6	Minibaccarat	5	546,2	63	2,827,287		19.3
7	Other Games - (Page 2)	35	2,471,8	65	11,218,305		22.0
8	Subtotal - Table and Other Games	150	\$ 9,293,0	44 \$	59,562,715		15.6
9	Poker	48	\$1,048,6	13			
10	Total - Table and Other Games	198	\$ 10,341,6	57			
	Slot Machines:						
11	\$ .01 and .02 Slot Machines	410	2,176,5	61	19,251,115		11.39
12	\$ .05 Slot Machines	771	3,356,6	79	35,707,417		9.4
13	\$ .25 Slot Machines	1,462	5,967,6	73	70,379,055		8.5
14	\$ .50 Slot Machines	159	800,7	19	9,611,553		8.3
15	\$ 1.00 Slot Machines	518	4,133,6	46	48,404,575		8.5
16	\$ 5.00 Slot Machines	95	992,9	61	16,665,500		6.0
17	\$ 25.00 Slot Machines	16	123,7	19	3,091,200		4.0
18	\$100.00 Slot Machines	12	(182,8	64)	2,095,300		-8.7
19	Multi-denominational Slot Machines	802	6,010,8	75	71,827,834		8.4
20	Other Slot Machines	73	831,9		11,678,678		7.1
21	Total - Slot Machines	4,318					8.4
22	Total Gross Revenue	,	\$ 34,553,6		, ,		
23 24 25	TAX ON GROSS REVENUE Year-to-Date Table and Other Games Gross F Year-to-Date Slot Machine Gross Revenue Year-to-Date Total Gross Revenue			\$	306,357,790	\$	441,914,96
26	Tax on Gross Revenue (8% of line 25)						35,353,19
27	Less - Total Tax Paid in Prior Months						32,588,90
28	Total Tax Required for this Month (line 26 le						2,764,28
29	Total Progressive Payout Liability - End of N	Month			\$1,171,833		
30	Authorized Casino Square Footage - End of M						
50	Authorized Simulcasting Square Footage - Er						
31					J02.934		
	Simulcasting Revenue for the Month						

Exec. Director Revenue Acct. 7685-11

Charlene Munoz

## TROPICANA CASINO AND RESORT MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	2	190,940	973,781	19.6%
4	Pai Gow	6	191,455	763,697	25.1%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	3	144,605	613,332	23.6%
9	Let it Ride Poker	3	183,242	916,364	20.0%
	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	12	976,354	4,987,271	19.6%
13	Caribbean Draw Poker	0	0	0	0.0%
	Mini-Dice	0	0	0	0.0%
	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
	Spanish 21	2	194,369	659,515	29.5%
	Colorado Hold'Em Poker	0	0	0	0.0%
	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	2	51,155	448,481	11.4%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	2	275,766	829,505	33.2%
34	Suspense 21	0	0	0	0.0%
35	Two Card Royal	0	0	0	0.0%
36	Player's Choice Poker	0	0	0	0.0%
37	Superfun 21	0	0	0	0.0%
38	Hawaii Hi-Lo	0	0	0	0.0%
39	Texas Hold'Em Bonus Poker	3	263,979	1,026,359	25.7%
40	House Way Pai Gow Poker	0	0	0	0.0%
41	Flop Poker	0	0	0	0.0%
42	Two Card Joker Poker	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	35	2,471,865	11,218,305	22.0%

### TRUMP MARINA

### MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### GROSS REVENUE - CURRENT MONTH

		Authorized					V	in or (Loss)
Line	Type of Game	Units	Win or (	Loss)	Γ	Prop/Handle		Percentage
(a)	(b)	(c)	(d)	ĺ		(e)		(f)
` /	Table and Other Games:	,				` /		
1	Blackjack	30	\$1,7	44,798		\$9,281,511		18.89
2	Craps	7	5	504,750		4,184,435		12.19
3	Roulette	7	3	338,120		1,424,042		23.79
4	Big Six	1		4,233		9,873		42.9
5	Baccarat	3	Ć	505,400		1,690,627		35.8
6	Minibaccarat	2	2	205,978		1,450,661		14.2
7	Other Games - (Page 2)	26	1,1	41,349		5,053,201		22.6
8	Subtotal - Table and Other Games	76	\$ 4,5	544,628	\$	23,094,350		19.7
9	Poker	0		\$0				
10	Total - Table and Other Games	76	\$ 4,5	544,628				
	Slot Machines:							
11	\$ .01 and .02 Slot Machines	167	1,8	315,091		17,474,261		10.4
12	\$ .05 Slot Machines	703	3,7	03,526		40,674,281		9.1
13	\$ .25 Slot Machines	815	3,6	533,359		46,318,207		7.8
14	\$ .50 Slot Machines	80		04,005		5,377,957		7.5
15	\$ 1.00 Slot Machines	342	2,2	298,937		34,315,433		6.7
16	\$ 5.00 Slot Machines	75	5	80,613		9,592,985		6.1
17	\$ 25.00 Slot Machines	11		88,489		1,406,400		6.3
18	\$100.00 Slot Machines	6		79,900		576,300		13.9
19	Multi-denominational Slot Machines	124	7	777,857		7,667,424		10.1
20	Other Slot Machines	33	2	224,113		5,934,013		3.8
21	Total - Slot Machines	2,356	\$ 13,6	505,890	\$	169,337,261		8.0
22	Total Gross Revenue		\$ 18,1	50,518				
	TAX ON GROSS REVENUE							
23	Year-to-Date Table and Other Games Gross I	Revenue			\$	52,669,140		
24	Year-to-Date Slot Machine Gross Revenue				\$	197,991,350		
25	Year-to-Date Total Gross Revenue						\$	250,660,49
26	Tax on Gross Revenue (8% of line 25)					•••••	\$	20,052,83
27	Less - Total Tax Paid in Prior Months						\$	18,600,79
28	Total Tax Required for this Month (line 26 le	ss line 27)					\$	1,452,04
29	Total Progressive Payout Liability - End of M	/Ionth				\$451,921		
30	Authorized Casino Square Footage - End of M							
31	Authorized Simulcasting Square Footage - Er							
32	Simulcasting Revenue for the Month					\$26,654		
22	Cimulantina Handla for the Manth					¢279.400		

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

33 Simulcasting Handle for the Month.....

January 9,2006 DATE

Robert C. Allen

Casino Controller 6793-11

# TRUMP MARINA MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
	Pai Gow Poker	2	87,676	353,316	24.8%
	Pai Gow	1	(30,397)	77,371	-39.3%
	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	79,148	503,445	15.7%
	Let it Ride Poker	3	85,066	609,708	14.0%
	Super 7 1/2	0	0	0	0.0%
	Mini-Craps	0	0	0	0.0%
	Three Card Poker	7	435,644	2,076,813	21.0%
	Caribbean Draw Poker	0	0	0	0.0%
	Mini-Dice	0	0	0	0.0%
	Fast Action Hold 'Em	0	0	0	0.0%
	Casino War	0	0	0	0.0%
	Countdown	0	0	0	0.0%
	Spanish 21	3	114,401	374,523	30.5%
	Colorado Hold'Em Poker	0	0	0	0.0%
	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	1	110,545	219,162	50.4%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	2	87,515	324,008	27.0%
	Suspense 21	0	0	0	0.0%
35	Two Card Royal	0	0	0	0.0%
	Player's Choice Poker	0	0	0	0.0%
37	Superfun 21	0	0	0	0.0%
38	Hawaii Hi-Lo	0	0	0	0.0%
39	Texas Hold'Em Bonus Poker	4	129,317	307,424	42.1%
40	House Way Pai Gow Poker	0	0	0	0.0%
41	Flop Poker	1	42,434	207,431	20.5%
42	Two Card Joker Poker	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	26	1,141,349	5,053,201	22.6%

# TRUMP PLAZA ASSOCIATES MONTHLY GROSS REVENUE TAX RETURN

#### FOR THE MONTH OF DECEMBER 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Table and Other Games:				
1	Blackjack	34	\$1,167,744	\$22,676,857	5.1%
2	Craps	6	127,149	4,825,075	2.6%
3	Roulette	8	721,133	3,121,938	23.1%
4	Big Six	1	19,548	44,261	44.2%
5	Baccarat	2	1,522,954	3,865,924	39.4%
6	Minibaccarat	8	619,704	5,581,579	11.1%
7	Other Games - (Page 2)	28	1,547,187	7,107,231	21.8%
8	Subtotal - Table and Other Games	87	\$ 5,725,419	\$ 47,222,865	12.1%
9	Poker	0	\$0	_	
10	Total - Table and Other Games	87	\$ 5,725,419		
	Slot Machines:				
11	\$ .01 and .02 Slot Machines	250	2,306,438	18,537,490	12.4%
12	\$ .05 Slot Machines	597	3,275,203	31,321,929	10.5%
13	\$ .25 Slot Machines	950	4,565,374	61,382,406	7.4%
14	\$ .50 Slot Machines	169	930,529	13,209,131	7.0%
15	\$ 1.00 Slot Machines	317	2,080,671	28,275,072	7.4%
16	\$ 5.00 Slot Machines	68	856,273	21,437,930	4.0%
17	\$ 25.00 Slot Machines	12	292,480	6,533,325	4.5%
18	\$100.00 Slot Machines	6	209,220	1,854,000	11.3%
19	Multi-denominational Slot Machines	72	514,077	6,320,479	8.1%
20	Other Slot Machines	46	566,019	11,688,591	4.8%
21	Total - Slot Machines	2,487	\$ 15,596,284	\$ 200,560,353	7.8%
22	Total Gross Revenue		\$ 21,321,703	_	
	TAX ON GROSS REVENUE				
23	Year-to-Date Table and Other Games Gross	Revenue		\$ 79,872,094	
24	Year-to-Date Slot Machine Gross Revenue			\$ 223,675,878	

Ī	23	Year-to-Date Table and Other Games Gross Revenue	\$ 79,872,094	
	24	Year-to-Date Slot Machine Gross Revenue	\$ 223,675,878	
	25	Year-to-Date Total Gross Revenue	 	\$ 303,547,972
Ī	26	Tax on Gross Revenue (8% of line 25)	 	\$ 24,283,838
Ī	27	Less - Total Tax Paid in Prior Months	 	\$ 22,578,102
	28	Total Tax Required for this Month (line 26 less line 27)	 	\$ 1,705,736
Г	20		Ф200 442	_

29	Total Progressive Payout Liability - End of Month	\$290,443
30	Authorized Casino Square Footage - End of Month	95,708
31	Authorized Simulcasting Square Footage - End of Month	0
32	Simulcasting Revenue for the Month	\$0
33	Simulcasting Handle for the Month	\$0

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

January 9, 2006 DATE

Ronald Alcorn

VP of Casino Finance Operations (1623-11)
TITLE (LICENSE NUMBER)

# TRUMP PLAZA ASSOCIATES MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
1	Red Dog	(0)	(4)	(-)	0.0%
2	Sic Bo	1	18,801	42,412	44.3%
3	Pai Gow Poker	5	239,698	1,034,659	23.2%
4	Pai Gow	3	198,872	875,264	22.7%
5	Pokette		-,,,,,	0,0,00	0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	68,228	193,225	35.3%
	Let it Ride Poker	3	23,626	433,624	5.4%
	Super 7 1/2		20,020	,.2 .	0.0%
	Mini-Craps				0.0%
12	Three Card Poker	7	502,558	2,720,908	18.5%
	Caribbean Draw Poker	,	202,220	2,720,200	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	2	204,527	816,297	25.1%
	Colorado Hold'Em Poker	2	201,827	010,237	0.0%
	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
	Boston 5 Stud Poker				0.0%
	Double Cross Poker				0.0%
	Double Attack Blackjack	1	15,162	39,059	38.8%
	Shao Pai Gow			22,1022	0.0%
	6 to 5 Blackjack				0.0%
	Four Card Poker	1	78,634	452,738	17.4%
	Suspense 21		,	,	0.0%
	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
37	Superfun 21				0.0%
38	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	3	197,081	499,045	39.5%
40	House Way Pai Gow Poker		,	,	0.0%
41	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	28	1,547,187	7,107,231	21.8%

## TRUMP TAJ MAHAL CASINO RESORT MONTHLY GROSS REVENUE TAX RETURN

FOR THE MONTH OF DECEMBER, 2005

#### **GROSS REVENUE - CURRENT MONTH**

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Table and Other Games:				
1	Blackjack	55	7,708,122	\$36,726,169	21.0%
2	Craps	11	2,729,135	14,363,510	19.0%
3	Roulette	13	1,882,620	6,969,256	27.0%
4	Big Six	1	93,742	227,943	41.1%
5	Baccarat	4	756,785	6,071,053	12.5%
6	Minibaccarat	6	970,856	5,230,319	18.6%
7	Other Games - (Page 2)	41	3,769,554	15,961,897	23.6%
8	Subtotal - Table and Other Games	131	\$ 17,910,814	\$ 85,550,147	20.9%
9	Poker	76	\$2,045,699		
10	Total - Table and Other Games	207	\$ 19,956,513		
	Slot Machines:				
11	\$ .01 and .02 Slot Machines	244	2,219,470	17,148,513	12.9%
12	\$ .05 Slot Machines	742	4,037,778	39,820,042	10.1%
13	\$ .25 Slot Machines	1,975	7,917,926	96,048,686	8.2%
14	\$ .50 Slot Machines	325	1,328,378	13,546,248	9.8%
15	\$ 1.00 Slot Machines	678	4,187,391	71,156,018	5.9%
16	\$ 5.00 Slot Machines	137	1,990,736	34,396,535	5.8%
17	\$ 25.00 Slot Machines	13	252,868	8,409,875	3.0%
18	\$100.00 Slot Machines	14	486,878	5,517,000	8.8%
19	Multi-denominational Slot Machines	86	712,495	7,160,174	10.0%
20	Other Slot Machines	55	354,970	6,519,928	5.4%
21	Total - Slot Machines	4,269	\$ 23,488,890	\$ 299,723,019	7.8%
22	Total Gross Revenue		\$ 43,445,403		
	TAX ON GROSS REVENUE				
23	Year-to-Date Table and Other Games Gross	Revenue		\$ 187,228,444	
24	Year-to-Date Slot Machine Gross Revenue			\$ 332,703,826	
	1				

23	Year-to-Date Table and Other Games Gross Revenue	\$	187,228,444		
24	Year-to-Date Slot Machine Gross Revenue	\$	332,703,826		
25	Year-to-Date Total Gross Revenue			\$	519,932,270
26	Tax on Gross Revenue (8% of line 25)			\$	41,594,582
27	Less - Total Tax Paid in Prior Months			\$	38,118,949
28	Total Tax Required for this Month (line 26 less line 27)				3,475,633

29	Total Progressive Payout Liability - End of Month	\$537,784
30	Authorized Casino Square Footage - End of Month	119,429
31	Authorized Simulcasting Square Footage - End of Month	39,157
32	Simulcasting Revenue for the Month	\$72,073
33	Simulcasting Handle for the Month	\$801,667

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete

DATE Ford Palmer

V P of Casino Fin Ops 4086-11 TITLE (LICENSE NUMBER)

## TRUMP TAJ MAHAL CASINO RESORT MONTHLY GROSS REVENUE TAX RETURN SCHEDULE OF OTHER GAMES

FOR THE MONTH OF DECEMBER, 2005

		Authorized			Win or (Loss)
Line	Type of Game	Units	Win or (Loss)	Drop/Handle	Percentage
(a)	(b)	(c)	(d)	(e)	(f)
	Red Dog	(6)	(4)	(0)	0.0%
2	Sic Bo	1	47,441	180,884	26.2%
3	Pai Gow Poker	7	436,173	2,396,217	18.2%
4	Pai Gow	4	464,662	1,720,669	27.0%
5	Pokette		.0.,002	1,720,009	0.0%
6	Double Down Stud Poker				0.0%
7	Keno	2	35,609	112,416	31.7%
8	Caribbean Stud Poker	2	198,650	759,606	26.2%
	Let it Ride Poker	3	153,544	1,005,308	15.3%
	Super 7 1/2	5	100,011	1,000,000	0.0%
	Mini-Craps				0.0%
12	Three Card Poker	9	1,289,434	5,402,097	23.9%
13	Caribbean Draw Poker	,	1,20%, 10 1	2,102,057	0.0%
	Mini-Dice				0.0%
	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
	Spanish 21	4	354,967	1,531,529	23.2%
19	Colorado Hold'Em Poker		, , , , , , , , , , , , , , , , , , , ,	,,-	0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
	Rainbow Dice				0.0%
	Triple Shot				0.0%
	Blackjack Switch				0.0%
	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	132,377	543,556	24.4%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
	Four Card Poker	4	372,605	1,410,458	26.4%
34	Suspense 21				0.0%
35	Two Card Royal				0.0%
	Player's Choice Poker				0.0%
	Superfun 21				0.0%
	Hawaii Hi-Lo				0.0%
39	Texas Hold'Em Bonus Poker	4	284,092	899,157	31.6%
40	House Way Pai Gow Poker				0.0%
41	Flop Poker				0.0%
42	Two Card Joker Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	41	3,769,554	15,961,897	23.6%